

IN RE:  
MARK J HALSEY

CASE NO. 07 B 11985

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-2791

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/05/2007 and was confirmed 09/17/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 01/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BANK OF OKLAHOMA	CURRENT MORTG	2212.14	.00	2212.14
BANK OF OKLAHOMA	MORTGAGE ARRE	12161.26	.00	.00
GMAC	UNSEC W/INTER	4073.01	.00	.00
ARMOR SYSTEMS CO	UNSEC W/INTER	NOT FILED	.00	.00
ARMOR SYSTEMS CO	UNSEC W/INTER	NOT FILED	.00	.00
ARMOR SYSTEMS CO	UNSEC W/INTER	NOT FILED	.00	.00
CITIBANK USA	UNSEC W/INTER	NOT FILED	.00	.00
LHR INC	UNSEC W/INTER	NOT FILED	.00	.00
NICOR GAS	UNSEC W/INTER	186.04	.00	.00
PERFORMANCE CAPITAL MANA	UNSEC W/INTER	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSEC W/INTER	4719.27	.00	.00
SAM'S CLUB	UNSEC W/INTER	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	4361.71	.00	.00
ALCHEMY LLC	UNSEC W/INTER	1697.22	.00	.00
RICHARD P KOMYATTE & ASS	UNSEC W/INTER	241.40	.00	.00
SECOND START	DEBTOR ATTY	2,960.00		898.26
TOM VAUGHN	TRUSTEE			212.68
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,323.08	
PRIORITY		.00
SECURED		2,212.14
UNSECURED		.00
ADMINISTRATIVE		898.26
TRUSTEE COMPENSATION		212.68
DEBTOR REFUND		.00

3,323.08

3,323.08

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 04/23/08

TOM VAUGHN  
CHAPTER 13 TRUSTEE